

*** NOTIFICATION OF DIRECT DEPOSIT ***

To: B D. WORLEY
320 W BUCYRUS ST
CRESTLINE, OH 44827

From: CRESTLINE EX VILLAGE SCHOOLS
401 HEISER COURT
CRESTLINE OH 44827
Phone: 419-683-3647 ext. 46100
Email: nemec.alina@crestline.k12.oh.us

The accounts designated in your Authorization Agreement for Automatic Deposit are credited in the amount of \$304.79

Funds are available in your accounts as of 06/29/18

Your salary has been deposited as follows:

Type	Description	Amount
Checking		304.79

Below is a summary of your pay for the period ending 06/24/18.

PAY			DEDUCTIONS		
Name	Units	Amount	Name	Amount	YTD-AMT
AIDE		370.13	OHIO TAX	2.63	43.93
			SERS	37.01	545.22
			MEDICARE	5.37	79.07
			CITY TAX	7.40	109.03
			OAPSE	12.10	157.30
			C EVSD	.83	12.26

Gross Amount	370.13	* Board Amount
Adjusted Gross	333.12	
Gross Y-T-D	5,452.21	

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/15.000	.000/.000	.000/.000	173

Federal Exemption M 09	Total Deductions	65.34
State Exemptions 00 Deposit #543755	Net Pay	304.79

Notices:

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The accounts designated in your Authorization Agreement for Automatic Deposit are credited in the amount of \$304.79

Funds are available in your accounts as of 07/13/18

Your salary has been deposited as follows:

Type	Description	Amount
Checking		304.79

Below is a summary of your pay for the period ending 07/07/18.

PAY			DEDUCTIONS		
Name	Units	Amount	Name	Amount	YTD-AMT
AIDE		370.13	OHIO TAX	2.63	46.56
			SERS	37.01	582.23
			MEDICARE	5.37	84.44
			CITY TAX	7.40	116.43
			OAPSE	12.10	169.40
			C EVSD	.83	13.09

Gross Amount	370.13	* Board Amount
Adjusted Gross	333.12	
Gross Y-T-D	5,822.34	

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/16.250	.000/.000	.000/3.000	

Federal Exemption M 09	Total Deductions	65.34
State Exemptions 00 Deposit #543850	Net Pay	304.79

Notices:

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CRESTLINE, OH 44827

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Email: nemec.alina@crestline.k12.oh.us

The accounts designated in your Authorization Agreement for Automatic Deposit are credited in the amount of \$304.79

Funds are available in your accounts as of 07/27/18

Your salary has been deposited as follows:

Type	Description	Amount
Checking		304.79

Below is a summary of your pay for the period ending 07/21/18.

PAY			DEDUCTIONS		
Name	Units	Amount	Name	Amount	YTD-AMT
AIDE		370.13	OHIO TAX	2.63	49.19
			SERS	37.01	619.24
			MEDICARE	5.37	89.81
			CITY TAX	7.40	123.83
			OAPSE	12.10	181.50
			C EVSD	.83	13.92

Gross Amount	370.13	* Board Amount
Adjusted Gross	333.12	
Gross Y-T-D	6,192.47	

Sick Leave	Vacation Leave	Personal Leave	Service Days
Use/Balance	Use/Balance	Use/Balance	Period/Contract
.000/16.250	.000/.000	.000/3.000	

Federal Exemption M 09	Total Deductions	65.34
State Exemptions 00 Deposit #543945	Net Pay	304.79

Notices: